

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 06 B 16272

DARRYN W DUNBAR
DENISE M DUNBAR

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-1608

SSN XXX-XX-2458

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 12/10/06 and confirmed on 03/07/07.
2. The case was dismissed after confirmation, 12/05/2008.
3. The Debtor paid a total of \$ 25000.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
HARRIS BANK	CURRENT MORTG	.00	.00	.00
HARRIS BANK	MORTGAGE ARRE	14993.10	.00	10464.77
HARRIS BANK	SECURED	.00	.00	.00
HARRIS BANK	MORTGAGE ARRE	12583.00	.00	8782.58
GMAC PAYMENT CENTER	UNSECURED	11186.66	.00	.00
GMAC PAYMENT CENTER	SECURED VEHIC	.00	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	20184.94	.00	.00
NATIONAL CAPITAL MGMT LL	UNSECURED	1549.78	.00	.00
ARROW FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
AT&T	UNSECURED	NOT FILED	.00	.00
FIA CARD SERVICES	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	10126.30	.00	.00
CAPITAL ONE BANK	UNSECURED	1688.81	.00	.00
CB USA INC	UNSECURED	600.00	.00	.00
THE CHICAGO DEPT OF REVE	UNSECURED	1310.00	.00	.00
DELL FINANCIAL	UNSECURED	1256.06	.00	.00
DFS ACCEPTANCE	UNSECURED	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	1163.42	.00	.00
AMERICAN CORADIUS	UNSECURED	NOT FILED	.00	.00
FIRST PREMIER BANK	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
PORTFOLIO RECOVERY ASSOC	UNSECURED	936.72	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
STERLING INC	UNSECURED	495.54	.00	.00
LENOX COLLECTION	UNSECURED	NOT FILED	.00	.00
LORD & TAYLOR	UNSECURED	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	2090.98	.00	.00
OSI COLLECTION SERVICE	UNSECURED	NOT FILED	.00	.00

PARAGON WAY	UNSECURED	2360.25	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	772.15	.00	.00
WILL COUNTY TREASURER	SECURED	1975.05	.00	1975.05
INTERNAL REVENUE SERVICE	UNSECURED	446.48	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	29551.15	20184.94	35983.15	.00	85719.24
PRINCIPAL PAID	21222.40	.00	.00	.00	21222.40
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	21222.40	.00	.00	.00	21222.40
The Debtor's attorney, JOHN C DENT and was paid \$ 329.00 direct and \$ 2671.00 through the plan.					, was allowed \$ 3000.00

The Trustee received \$ 1106.60 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 03/11/09

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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